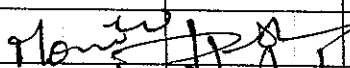


PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:		4/10/21		Prepared by:		Manshe	
PO/WO no.		79333		PO / WO Date.		4/8/21	
Supplier Name		SSLHP		PO/WO amount		1,575.30/-	
Firm/Company		Modi Construction & Real Estate Lnp		Project		Nestopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18663	4/8/21		1,575.30/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1575.30/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15941	4/8/21	94827	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1575/-	
Amount E - PO / WO value:						1575/-	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			11/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/10/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18663	
Modi Constructions & Reality LLP				Invoice Date.		04-08-2021	
Sy no: 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		79333	
GSTIN : 36ABJFM5257F1Z3				PO Date.		04-08-2021	
				Req ID		68145	
				Req Date		03-08-2021	
				Loc Reg No		186042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	525.00	525.00	18	94.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,335.00		240.30
	120.15	120.15	Total Invoice Amount			1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15941
Modi Constructions & Reality LLP		DC Date.	04-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	79333
		PO Date.	04-08-2021
		Req ID	68145
		Req Date	03-08-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186042
Description of Goods		HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-08-2021 12:56:17



79333

31.07.21 2:18:25

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-
G S T No. : 36ABJFM5257F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79333	186042
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop.Cock - 1/2 In - nos	1.00	525.00	0.00	18.00	619.50
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	560.00	0.00	18.00	660.80
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	5.00	50.00	0.00	18.00	295.00
Total Order Value . . .					1,575.30
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nextopolis.

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

~~7850~~ 1064
Requisition Form

Company Name:		Modi Constructions & Realty LLP		Date:	03.08.2021	
Site & Phase :		Nextopolis		Time:	18:00	
Supplier				Req. No.	186042	
Material required before date:			Urgent		ID No.	68145
No	Description	Size	Quantity	Units	Inward No	Date
1	Angle Cock		01	No's		
2	Health Fauset		01	No's		
3	Extension Nippal		05	No's		
4						
5						
6						
7						
8						
9						
10						
Remarks: For site use purpose.						
Prepared By		Mallikarjun.		Approved by MINISH PARIKH		
Sign. & Date		03.08.2021		Sign. & Date 05.08.2021		

Note: On receipt of material at site write inward number and date in last 2 columns.

79333.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details

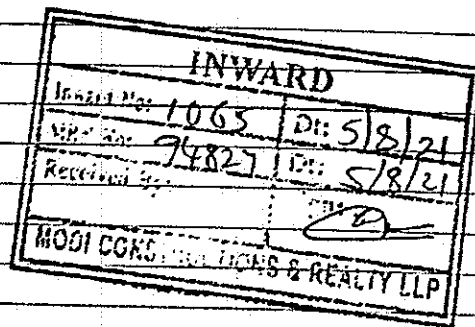
Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpct, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No.	15941
DC Date.	04-08-2021
PO No.	79333
PO Date.	04-08-2021
Req ID	68145
Req Date	03-08-2021
Loc Req No	186042

Description of Goods		HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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